Notes on DeWitt Change Order

1.0 & 1.1

Weather delays and days lost due to solid rock breaking add days onto the back end of the project.
The contract date for substantial completion gets moved to 9/5/2025 and final completion to 10/5/2025.

DeWitt is aware of our goal to have the clinic operational by the end of July and they are working to make that possible.

1.2

This section outlines the costs associated with the added 20 days related to rock breaking delays.

1.3

Certain sections of sidewalk and downspout extensions around the building were removed or delayed for the second phase.

1.4

The City's Public Works Department is requiring that our backflow preventer for water and sprinkler connection be located outside the structure in a below grade concrete vault. This is an added expense which was not originally part of the building plans.

The overall change in total cost is $37,031 which is 1.4% of the total contract.

For the sake of comparison – the contract with DeWitt to build the Circuit Court building was initially $9,269,472. That project included numerous change orders which totaled $682,680, which is equal to 7.4% of the original price.

GHN
ARCHITECTS + ENGINEERS

300 S. Jefferson Suite 301
Springfield, MO 65806
Phone: (417) 869-0719
Fax: (417) 869-3044

CHANGE ORDER 01

Project: **New Building - Phase I Building Shell & Clinic Infill**
Christian County Operations Building
479 Government Plaza Circle, Ozark, MO 65721

Date: 2025 05 16

Owner: **Christian County Comission**
100 W. Church St., Ste 100, Ozark, MO 65721

Contractor: **Dewitt & Associates, Inc.**
Contractor Address

Project Number: 22-574.00

IN ACCORDANCE WITH THE GENERAL CONDITIONS OF THE CONTRACT, THE FOLLOWING CHANGES ARE AGREED TO BY THE OWNER AND CONTRACTOR. THE CONTRACT DOCUMENTS ARE HEREBY CHANGED AS FOLLOWS:

ITEM NO.	DESCRIPTION AND REFERENCE DOCUMENTS	ADD OR DEDUCT	COST
1.0	CCD 001 - Weather Days - Change Contract Date for Substantial Completion to 08/16/2025 & Final Completion to 09/15/2025	-	$0.00
1.1	Solid Rock Excavation Delays - duplicate weather days removed November: 13 days (11/12, 11/13, 11/14, 11/15, 11/16, 11/17, 11/19, 11/20, 11/21,11/22, 11/25,11/26, 11/27, 11/28, 11/29) December: 7 days (12/02, 12/03, 12/04, 12/19, 12/26, 12/27, 12/30) Total: 20 additional days Change Contract Date for Substantial Completion to 09/05/2025 & Final Completion to 10/05/2025	-	$0.00
1.2	Solid Rock Excavation - Plumbing & Electrical: Refer to Change Proposal #100; includes time, materials, overhead, and profit for additional time to complete project due to delay	**ADD**	$24,385.00
1.3	Delete sidewalks and downspout extensions: Refer to Change Proposal #001	**DEDUCT**	-$12,720.00
1.4	Interior Backflow: Refer to COR #001 from Mainline Fire Protection	**DEDUCT**	-$2,401.00
1.5	Backflow Preventer, Vault, & Meter: Site development for water & sprinkler services as required by the Ozark water department; includes additional prorated fees, overhead, and profit. Refer to email dated 4/30/2025 for price breakdown.	**ADD**	$27,767.00
	TOTAL CHANGE ORDER AMOUNT		$37,031.00

ORIGINAL CONTRACT SUM	**$2,564,000.00**
PREVIOUSLY AUTHORIZED CHANGES	**$0.00**
CONTRACT SUM PRIOR TO THIS CHANGE ORDER	**$2,564,000.00**
THE CONTRACT SUM WILL BE ADJUSTED BY THIS CHANGE ORDER	**$37,031.00**
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER	**$2,601,031.00**

Not valid until signed by the Owner, and Contractor. The Architects signature indicates review and approval of the changes.

ARCHITECT:	GHN - Joe Vejraska	DATE: 05-16-2025
OWNER:	Christian County - Todd Wiesehan	DATE:
CONTRACTOR:	DeWitt & Associates, Inc. - Joe Myler	DATE:

ARCHITECT:	**GHN | Architects + Engineers** 300 South Jefferson, Suite 301 Springfield Mo 65806 PH: 417-869-0719 FAX: 417-869-3044	FORM:	**GHN-CO-2025** **CONSTRUCTION CHANGE DIRECTIVE**
PROJECT:	**New Building - Phase I Building Shell & Clinic Infill** **Christian County Operations Building** **479 Government Plaza Circle, Ozark, MO 65721**	NUMBER:	**001**
		DATE:	2024 12 11
OWNER:	**Christian County Commission** **100 W. Church St., Ste 100, Ozark, MO 65721**	PROJECT NO:	22-574.00
TO:	**Dewitt & Associates, Inc.**	CONTRACT START DATE:	2024 10 14

THE CONTRACTOR IS HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT.

1.01 Contract Days Adjustment for Weather Days - 22 days
October: 1 day (10/31)
November: 7 days (11/01, 11/04, 11/05, 11/06, 11/07, 11/08, 11/18)
December: 2 days (12/16, 12/24)
January: 6 days (01/06, 01/07, 01/08, 01/09, 01/10, 01/30)
February: 4 days (02/18, 02/19, 02/20, 02/21)
March: 2 days (03/04, 03/05)

$0.00

CONTRACT ADJUSTMENTS

ADD THE TOTAL COST OF THIS WORK TO THE GENERAL CONTINGENCY

GENERAL CONTINGENCY ALLOWANCE 01210			**COMBINED EARTH AND ROCK ALLOWANCES 01270**	
ORIGINAL CONTINGENCY ALLOWANCE:			ORIGINAL ALLOWANCE:	
PREVIOUSLY AUTHORIZED CHANGES:			PREVIOUSLY AUTHORIZED CHANGES:	$0.00
CURRENT CHANGES:	+	$0.00	CURRENT CHANGES:	$0.00
ALLOWANCE REMAINING:		$0.00	ALLOWANCE REMAINING:	$0.00

TOTAL ALL REMAINING ALLOWANCES =

ORIGINAL CONTRACT DATE FOR SUBSTANTIAL COMPLETION:	7/25/2025
ORIGINAL CONTRACT DATE FOR FINAL COMPLETION:	8/24/2025
NEW CONTRACT DATE FOR SUBSTANTIAL COMPLETION:	8/16/2025
NEW CONTRACT DATE FOR FINAL COMPLETION:	9/15/2025

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

ARCHITECT
GHN | Architects + Engineers

300 S. Jefferson, Ste 301
Springfield, MO 65806

By

Date

OWNER

By

Date

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

CONTRACTOR

By

Date

DeWitt & ASSOCIATES, INC
CONSTRUCTION MANAGERS AND CONTRACTORS

PO BOX 3378
SPRINGFIELD, MO 65808-3378
Ph : (417) 881-4820

Change Proposal #100

To: Christian County
100 West Church
Ozark, MO 65721
Ph: (417)581-6064 Fax: (417)581-6054

Date: 1/21/25
Project: Christian Co Oper Bldg Ph 1
Owner #:
Architect #:
DeWitt #: 24-014

Description: Solid Rock Excavation - Plumbing & Electrical

We are pleased to offer pricing to make the following changes:

The total amount to provide this work is $24,385.00
(Please refer to attached sheet for details.)

Please note that DEWITT & ASSOCIATES, INC. will require an extra Add 23 work days.

If you have any questions, please contact me at (417)881-4820.

Submitted by: Joe Myler
DeWitt and Associates, Inc

Approved by: ______________________
Date: ______________________

DeWitt & Associates, Inc
Construction Managers and Contractors

PO BOX 3378
SPRINGFIELD, MO 65808-3378
Ph : (417) 881-4820

Change Proposal 100 Price Breakdown
Continuation Sheet

Description: Solid Rock Excavation - Plumbing & Electrical

Description	Labor	Material	Equipment	Subcontract	Other	Price
Plumbing				$7,843.49		$7,843.49
Electrical & Fire Alarm				$467.50		$467.50
Project Superintendent	$11,934.24					$11,934.24
Project Office		$247.50				$247.50
Supt Vehicle & Fuel		$902.00				$902.00
Chemical Toilets		$185.30				$185.30
Phone & Internet					$153.47	$153.47
Liability/Equipment Insurance					$344.00	$344.00
GROSS PROFIT-CHANGE ORDERS					$688.33	$688.33
					$0.16	$0.16

		Subtotal:	**$22,765.99**
Ins	$22,765.99	1.00%	$227.66
OH & P	$22,993.65	5.00%	$1,149.68
Bond	$24,143.33	1.00%	$241.44
Rounding	$22,765.99	0.00%	$0.23
		Total:	**$24,385.00**

ARGO PLUMBING INC
Commercial Plumbing, Septic Installation
PO BOX 423
Republic MO 65738
Gary's Cell 417-353-0535
Sharon's Cell 417-353-5276
47 YEAR-1978-2025

INVOICE FOR EXTRA
Beyond Contract

DATE: 01-20-2025

TO: DEWITT & ASSOC

RE: CHRISTIAN COUNTY OPER BLDG CO #1

RENTAL FOR ROCK BREAKER & MINI EXCAVATOR (APPROVED BY JOB SUPERINTENDENT) $2,443.49

HOURS USED 12-23, 12-26, 12-27, 12-30, 12-31, 8HRS X $120.00 $4,800
1-02 5 HRS X $120.00 $600.00
LABOR $5,400.00

Total Due Upon Receipt $ 7,843.49

Let me know if you have any questions!
Thank you
Sharon Argo
417-353-5276
argooplbg@gmail.com

FALCON ELECTRIC, LLC
4111 E. Kearney Street
SPRINGFIELD, MISSOURI 65803
417-831-6565 FAX: 417-831-0071

CHANGE ORDER REQUEST

To: DeWitt & Associates, Inc.
1256 S. Barnes Ave.
Springfield, Mo. 65804

Date: 1/16/2025
Change Order # 1

Job: Christian County Operations Building Phase 1
Description: Break rock for service on northwest side of building

Subcontractors

		$ -
Subtotal		$ -
Falcon Electric Mark-Up	5%	$ -
		$ -
Falcon Electric Work	(See Attached)	$467.50
Subtotal		$ 467.50
Total		$ 467.50

The contract time will be changed by 0 Working Days

Falcon Electric, LLC

By: Ben Bill

Date: 01/16/25

DeWitt & Associates, Inc.

By:

Date:

FALCON ELECTRIC, LLC
4111 E. Kearney Street
SPRINGFIELD, MISSOURI 65803
417-831-6565 FAX: 417-831-0071

FALCON ELECTRIC BREAK OUT

TO: DeWitt & Associates, Inc.
1256 S. Barnes Ave.
Springfield, Mo. 65804

Date: 1/16/2025
Change Order # 1

Job: Christian County Operations Building Phase 1
Description: Break rock for service on northwest side of building

Description	Quantity	Unit Price	Amount
Material			
See Attached			
		SUB TOTAL	
	SALES TAX		
		TOTAL MATERIAL	
Labor			
Electrician	5 hrs	$85.00	$425.00
		TOTAL LABOR	$425.00
Equipment			
	hrs		
		TOTAL EQUIPMENT	
Sub Total			$425.00
Overhead & Profit		10%	$42.50
Total			**$467.50**

EXTRA WORK AUTHORIZATION

FALCON
ELECTRIC LLC

JOB NUMBER CLO-294

DATE 12/31/24

JOB NAME

CONTACT NAME

DESCRIPTION OF WORK Breaking Rock for Service on Northwest Side of Building

LABOR

DATE	NAME	HRS REG	HRS OT	RATE
12/23	Garret	1		
12/31	Garret	4		

BUCKET TRUCK

POLE TRUCK

LIFT

MILEAGE

LABOR TOTAL $425.00

MATERIAL TOTAL 0

TOTAL HOURS 5 x 85

CUSTOMER SIGNATURE

INVOICE TOTAL See COR#1

MATERIALS

QTY	DESCRIPTION	SUPPLY HOUSE	SELLING	TOTAL

(Material continued on other side)

EXTRA WORK AUTHORIZATION

FALCON ELECTRIC LLC

JOB NUMBER CO-294

DATE 12/31/24

JOB NAME

CONTACT NAME

DESCRIPTION OF WORK Breaking Rock for Service on Northwest Side of Building

LABOR DATE	NAME	HRS REG	HRS OT	RATE
12/23	Garret	1		
12/31	Garret	4		

BUCKET TRUCK

POLE TRUCK

LIFT

MILEAGE

LABOR TOTAL

MATERIAL TOTAL

TOTAL HOURS 5

CUSTOMER SIGNATURE

INVOICE TOTAL

MATERIALS

QTY	DESCRIPTION	SUPPLY HOUSE	SELLING	TOTAL

(Material continued on other side)

JOB NAME: Christian County Operations Building - Phase 1
RE: Project delay due to unforeseen solid rock conditions per AIA 3.7.4.
DEWITT PROJECT #: 24-014

DEWITT & ASSOCIATES, INC.
SELF PERFORM COST PROPOSAL

DATE: 3/3/2025

DeWitt or 2nd Tier Sub/Supplier	Description of Work	Cost Code	Quantity	UOM	Labor Rate	Total Labor Cost	Material Cost	Equipment Cost	Subcontract Cost	Other Cost	Total Cost
DEWITT	Project Superintendent | Supervision	1-13-200	184	MH	$64.86	11,934.24					11,934.24
DEWITT	General Conditions - Project Office	1-52-100	1	MO		-	247.50				247.50
DEWITT	General Conditions - Superintendent Vehicle	1-60-190	1	MO		-	902.00				902.00
DEWITT	General Conditions - Chemical Toilets	1-52-400	1	MO		-	185.30				185.30
DEWITT	General Conditions - Phone & Internet	1-16-905	1	MO		-				153.47	153.47
DEWITT	General Conditions - Insurance	1-12-100	1	MO		-				344.00	344.00
						-					-
	EXCLUSIONS:					-					-
						-					-
						-					-
	ADDED DAYS: 23 working days					-					-
						-					-
						-					-
						-					-
											-

		Subtotal	13,766.51
1-12-100-X	Insurance	0%	-
90-10-110-X	OH&P	5%	688.33
90-10-110-X		Rounding	0.16
		Total	**14,455.00**

Activity	Planned	Actual	
Foundations	15	45	work days
U/G Plumbing	5	23	work days
	20	68	

68	Actual work days
-20	Planned work days
48	Lost Days
-15	Weather Days
33	Rock Days
-10	Pro-rated Progress days
23	**Lost Rock Work Days**

Pro-rate Calculation

Foundations	33%	15	
U/G Plumbing	22%	5	
		10	AVG

EquipmentShare®

888-807-3687 Available 24/7 | invoicing@equipmentshare.com

JOBSITE
Ozark Job
2626 W Jackson Rd
Ozark, MO 65721

CUSTOMER
Argo Plumbing, Inc.
PO Box 423
Republic, MO 65738

RENTAL BRANCH
Springfield, MO - Core Solutions
7096 W Carnahan St
Springfield, MO 65802
417-708-4400

Final Invoice

INVOICE #	SGF-4687063-0000
INVOICE DATE	Jan 9th, 2025
PO #	Ozark-Dewitt Jobsite
ACCOUNT #	25133
SALESPERSON	Daniel Sperber
ORDER #	4687063
ORDERED BY	Sharon Argo
DATE OUT	Dec 23rd, 2024 8:00 AM
BILLED THROUGH	Dec 31st, 2024 5:00 PM

Invoice Total: $2,443.49

TERMS	Net 30
REMIT TO	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Rates		Tax	Amount
2436070	Mini Excavator 7,000 - 9,000 lbs	1	SANY SY35U ID: 25541, Serial: SY0033BJ20598 Final Invoice: 12/23/2024 8:00 AM - 12/31/2024 5:00 PM	Hour Day Week 4-week Shift Rate Type	-- $338.00 $929.00 $2,091.00 Single	9.100%	$929.00
2436071	Hydraulic Breaker 500 Lb, Mini Excavator 5,000 - 14,000 Lbs, QC027	1	OKADA TOP45B ID: 72809, Serial: 3372 Final Invoice: 12/23/2024 8:00 AM - 12/31/2024 5:00 PM	Hour Day Week 4-week Shift Rate Type	-- $201.00 $754.00 $1,508.00 Single	9.100%	$754.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
Drop off of asset #25541 on 2024-12-20. Delivery id 5162461.	1	$160.00	0.000%	$160.00
Return of asset #25541 on 2025-01-07. Delivery id 5162462.	1	$160.00	0.000%	$160.00
Drop off of asset #72809 on 2024-12-20. Delivery id 5162463.	1	$0.00	0.000%	$0.00
Return of asset #72809 on 2025-01-07. Delivery id 5162464.	1	$0.00	0.000%	$0.00
1.9% Environment Fee	--	--	9.100%	$31.98
Rental Protection Plan	--	--	0.000%	$252.45

Subtotal	$2,287.43
Total Tax	$156.06
Invoice Total	**$2,443.49**

INVOICE NOTES

Please remit payment at your earliest convenience. For any questions regarding this invoice, please contact invoicing@equipmentshare.com or call 573-283-8181 for assistance.
A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%. Thank you for your business!

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

DeWitt & ASSOCIATES, INC
CONSTRUCTION MANAGERS AND CONTRACTORS

PO BOX 3378
SPRINGFIELD, MO 65808-3378
Ph : (417) 881-4820

Change Proposal #001

To: Christian County
100 West Church
Ozark, MO 65721
Ph: (417)581-6064 Fax: (417)581-6054

Date: 4/21/25
Project: Christian Co Oper Bldg Ph 1
Owner #:
Architect #:
DeWitt #: 24-014

Description: Omit west and north sidewalks. Specifically excludes concrete landings.

We are pleased to offer pricing to make the following changes:

The total amount to provide this work is .... $-12,720.00
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (417)881-4820.

Submitted by: Joe Myler
DeWitt and Associates, Inc

Approved by: ____________________
Date: ____________________

DeWitt & Associates, Inc
Construction Managers and Contractors

PO BOX 3378
SPRINGFIELD, MO 65808-3378
Ph : (417) 881-4820

Change Proposal 001 Price Breakdown
Continuation Sheet

Description: Omit west and north sidewalks. Specifically excludes concrete landings.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete - Bldg & Site				$-12,000.00		$-12,000.00
Plumbing				$-720.00		$-720.00

	Subtotal:	**$-12,720.00**
Ins		$0.00
OH & P		$0.00
Bond		$0.00
	Total:	**$-12,720.00**

PROPOSAL REQUEST 01

GHN | Architects + Engineers
300 South Jefferson, Suite 301
Springfield, MO 65806

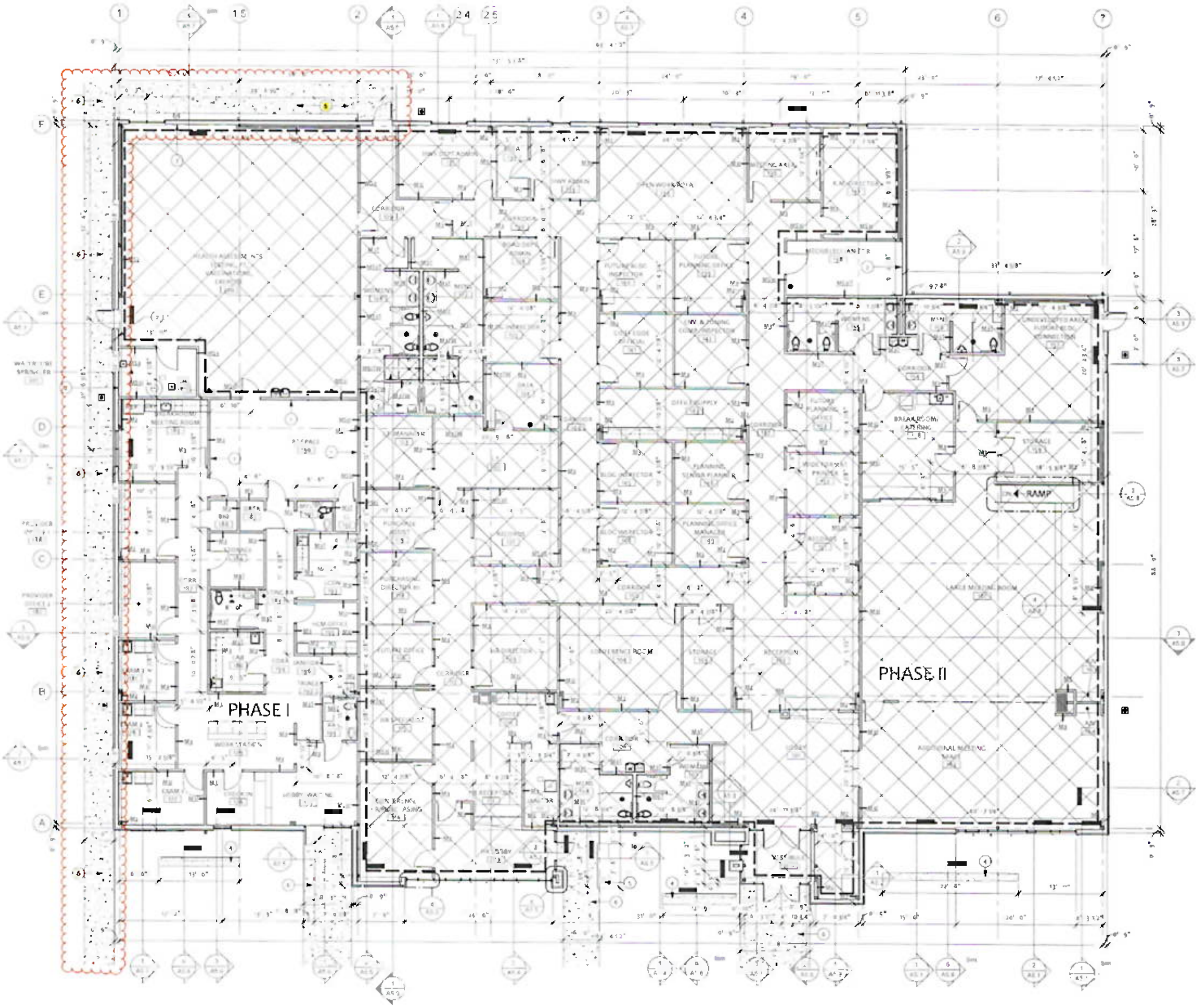
PROJECT:	New Building – Phase I Building Shell & Clinic Infill **Christian County Operations Building** 479 Government Plaza Circle, Ozark, MO 65721	DATE:	2024 03 24
OWNER:	Christian County Commission 100 W. Church St., Ste 100, Ozark, MO 65721	PROJECT NO:	22-574.00
TO CONTRACTOR:	Dewitt & Associates, Inc. 1256 S Barnes Avenue, Springfield, MO 65804		

PLEASE SUBMIT AN ITEMIZED QUOTATION FOR CHANGES IN THE CONTRACT SUM AND/OR TIME INCIDENTAL TO PROPOSED MODIFICATIONS TO THE CONTRACT DOCUMENTS DESCRIBED HEREIN.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

1.01 Omit the west and north sidewalks & coordinate with ESS. Clarify ESS has sidewalks 10' from curb & gutter. Provide 5' X 6' temporary concrete landing outside at the west and north door. See attached drawing for reference.

1.02 Daylight downspouts at grade and provide splash blocks.

BY: Brandi Powell, Project Manager



1 1st Floor Dimension Plan
1/8" = 1'-0"

PHASE I:

BUILDING SHELL AND CLINIC INFILL SPECIFIC NOTES

- BUILDOUT ROOMS 138 & 201 WALLS COMPLETE & NECESSARY/TEMPORARY PLUMBING, MECHANICAL, & ELECTRICAL COMPONENTS
- INSULATE EXTERIOR WALLS, NO GYP BOARD ON PHASE II WALLS
- OWNER TO PROVIDE TEMPORARY COVERINGS TO BLOCK OUTSIDE VIEW INTO PHASE II SHELL SPACE
- CONCRETE WALKWAYS PROVIDED REFER TO KEYED NOTE "6"
- MENS 127 AND WOMENS 128 SHOWERS - CONCRETE SLAB IS RECESSED, REFER TO STRUCTURAL

PHASE II:

CHRISTIAN COUNTY INFILL SPECIFIC NOTES

- HATCHED AREA IS PART OF THE PHASE II INFILL. EXTERIOR WALLS AND DOORS ARE PART OF PHASE I

GENERAL NOTES

(A) DIMENSIONS ARE FROM EDGE OF SLAB TO FACE OF STUB.

(B) FIELD VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO SUBMITTAL OF BID

(C) NOTIFY ARCHITECT IF QUESTIONABLE OR UNFORESEEN CONDITIONS OR CONFLICTS ARE ENCOUNTERED.

(D) PROVIDE BLOCKING IN METAL STUD PARTITIONS FOR ALL WALL MOUNTED ACCESSORIES, DOOR STOPS, WALL AND CORNER GUARDS

(E) SEE ENLARGED PLANS FOR ADDITIONAL DIMENSIONS

(F) REFER TO FINISH FLOOR PLAN FOR ALL WALL PROTECTION ITEMS

KEYED NOTES

(1) REFER TO STRUCTURAL FOR STIFFENED STUD INFORMATION, SEE A9.1 FOR WALL MOUNTED ITEMS

(2) EXTEND GYPSUM TO DECKING AND TAPE AND FINISH AT EXTERIOR WALLS W/O CEILING, SEE WALL SECTIONS

(3) RECESSED FLOORS 3" FOR SHOWERS, SEE DETAIL 4/A8.1

(4) TALL LANDSCAPING WALL, WITH MASONARY VENEER

(5) SHORT LANDSCAPING WALL, WITH MASONARY VENEER

(6) PHASE I: 4" CONCRETE WALK ON 4" COMPACT BASE. REMAINDER IN CIVIL PACKAGE UNDER SEPERATE CONTRACT

GHN
ARCHITECTS + ENGINEERS
300 South Jefferson Avenue, Suite 301, Springfield, MO 65806
P: 417.869.0779 | F: 417.869.3244 | W: www.ghnarch.com

NEW BUILDING - PHASE I BUILDING SHELL & CLINIC INFILL
CHRISTIAN COUNTY OPERATIONS
479 N Government Plaza Cir, Ozark, MO 65721

CHRISTIAN COUNTY
100 W Church St, Ozark MO 65742

JOESEPH SCOTT VELRASKA
NUMBER A-2020030439

COA Architecture: 000356
COA Engineering: 000657
Project Number: 23-574.00
Date: 2024.05.13

Dimension Plan

A1.0

Mainline
Fire Protection

Protecting Lives and Property

a division of WSFP

CHANGE ORDER REQUEST

Project : Christina County Ops PH 1
RFP No. :
Date : May 13, 2025

Contractor C.O. # :
MFP C.O. # : 001
Prepared By : Loren Martin

Description: Remove backflow from riser. To be provided by and installed by others in exterior vault.

COST BREAKDOWN

Description:	M.H. Ea.	Qty.	U/M	Rate	Sub-Total
Interior Backflow - Credit		-1	ea	$ 2,183.00	$ (2,183.00)
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
		0	ea	$ -	$ -
				Sub-Total	$ (2,183.00)
O&P				10.00%	$ (218.30)
				Sub-Total	$ (2,401.30)
					$ -
(rounded to nearest whole dollar amount)				**TOTAL**	**$ (2,401.00)**

APPROVAL - ACCEPTANCE

Signature and Title

Date

In Signing Above, I Certify that I am Authorized to Approve this Change to the Project and Contract Sum

Outlook

RE: Backflow Preventer, Vault, & Meter - CHRISTIAN COUNTY OPERATIONS BUILDING - PHASE 1

From Joe Myler <jmyler@dewitt-associates.com>
Date Wed 4/30/2025 4:07 PM
To David Lundstrom <dlundstrom@greatriv.com>; Joe Vejraska <joev@ghnae.com>
Cc Brandi Powell <bpowell@ghnae.com>; Brad Baker <bbaker@ghnae.com>; Dwayne Calhoun <dcalhoun@ghnae.com>; Jared Jasper <jjasper@dewitt-associates.com>

More pricing breakout below to help get an idea of what is driving the overall cost.

8 x 6 Tapping Material & 6" BFP	$6,580.00
6" Water Main	682.00
Labor to Install Saddle, Valve etc	800.00
Live Tap Fee (WinnWater)	800.00
Concrete Vault 8' x 4' x 4' Tall	2,800.00
Crane to Set Vault	900.00
Labor for Installing Backflow	350.00
Installing 6" From Backflow to Building	300.00
Backhoe & Skidloader	1,600.00
Rock Backfill	1,800.00
Labor for Hydro Test,	400.00
Hydrostatic Test, Rental, Del & Flushing	250.00
Thrust Blocks Material & Labor	200.00
Domestic Tap Material	2,975.00
Tapping Fee	800.00
MATERIAL & LABOR	$21,237.00
OHP	$6,530.00
TOTAL	$27,767.00

Joe Myler
Project Manager
cell 417.300.0816 direct 417.444.6117
DeWitt & ASSOCIATES, INC
CONSTRUCTION MANAGERS AND CONTRACTORS
INNOVATION OWNERSHIP SERVICE

From: Joe Myler
Sent: Wednesday, April 30, 2025 10:08 AM
To: David Lundstrom <dlundstrom@greatriv.com>; Joe Vejraska <joev@ghnae.com>
Cc: Brandi Powell <bpowell@ghnae.com>; Brad Baker <bbaker@ghnae.com>; Dwayne Calhoun <dcalhoun@ghnae.com>; Jared Jasper <jjasper@dewitt-associates.com>
Subject: RE: Backflow Preventer, Vault, & Meter - CHRISTIAN COUNTY OPERATIONS BUILDING - PHASE 1